

PERSONAL SERVICE CONTRACTS FOR \$10,000 AND UNDER LIST- SEPTEMBER, 2013

| AGENCY/ VENDOR | EFFECTIVE DATES | CONTRACT TYPE | CONTRACT AMOUNT | FUNDING SOURCE/ PAY SCHEDULE | CONTRACT DESCRIPTION |
|--|--------------------------------------|--------------------------------|----------------------------|--|--|
| <u>ADMINISTRATIVE OFFICE OF THE COURTS</u> | | | | | |
| 1. 1400000238 Wyatt Tarrant and Combs 2800 Citizens Plaza Louisville, KY 40202 | February 15, 2013 - June 30, 2014 | Legal | \$10,000.00 | General 100%; \$125 per hour; Monthly. | Judge Ann Bailey Smith, named as a Defendant in Commonwealth of Kentucky, ex rel., Michael J. O'Connell, et.al. vs. Ann Bailey Smith; Jefferson Circuit Court Case Number 13-CI-003689. Review all documentation relating to the action and provide representation for the Judge Ann Bailey Smith throughout all related proceedings until the matter has been resolved. |
| <u>CHIROPRACTIC EXAMINERS, BOARD OF</u> | | | | | |
| 2. 1400000239 John William Graves 301 Walnut Drive Paducah, KY 42003-5126 | July 12, 2013 - June 30, 2014 | Legal | \$4,000.00 | Agency 100%; \$125 per hour; Upon completion of phases. | Provide additional legal counsel for Case No. 2013-CA-552. Note: Sole Source Document Attached. |
| <u>EASTERN KENTUCKY UNIVERSITY</u> | | | | | |
| 3. 14-057 Mike Vance & Associates 1033 South Highland Avenue Prestonsburg, KY 41653 | July 21, 2013 - July 25, 2013 | CADC Workshop | \$1,442.05 | Registrations, Exhibitor Fees & Sponsorships 100%; Upon completion. | Deliver a 5 hour workshop on the topic "Preparing to Become a CADC (Certified Alcohol & Drug Counselor) in Kentucky"; deliver a one hour plenary on the topic |
| <u>EDUCATIONAL TELEVISION, KENTUCKY</u> | | | | | |
| 4. 1400000250 Janna Chiang 305 Fairlawn Road Louisville, KY 40207 | August 16, 2013 - June 30, 2014 | Mandarin Chinese Teacher | \$5,000.00 | Agency 100%; Monthly. | Teach KET Distance Learning Mandarin Chinese 1 and 2 courses. |
| <u>KY HORSE RACING AUTHORITY</u> | | | | | |
| 5. 1400000049 HFL Sport Science, Inc. 1745 Alysheba Way, Suite 160 Lexington, KY 40509 | August 01, 2013 - June 30, 2014 | Biological Testing Services | \$6,000.00 | Agency 100%; Upon receipt of invoices. | Provide services to validate an ultra-performance liquid chromatographic mass spectrometric method for the determination of Ketoprofen in serum samples collected from thoroughbred horses after single intravenous dose administration. Note: Sole Source Document Attached. |

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| <u>MOREHEAD STATE UNIVERSITY</u> | | | | | |
| 6. 14-021 Leslie C. Sherwood, DVM 307 Lake Forest Parkway Louisville, KY 40245 | August 15, 2013 - June 30, 2014 | Consulting | \$2,500.00 | Agency 100%; Upon completion. | Provide consultation services to MSU's IACUC (Institutional Animal Care and Use Committee) on an as needed basis. |
| <u>MURRAY STATE UNIVERSITY</u> | | | | | |
| 7. 110-14 Stamats Incorporated 615 Fifth Street SE Cedar Rapids, IA 52401 | September 01, 2013 - June 30, 2014 | Triage Assessment | \$5,000.00 | General 100%; Lump sum. | Provide a "Triage Assessment" of MSU's marketing and communications efforts, including a top-level review of all digital, print, web, and social media platforms; the assessment will conclude with the preparation and presentation of an Executive PowerPoint summary of their major findings and recommendations. Note: Registered Foreign Corporation. |
| <u>NORTHERN KENTUCKY UNIVERSITY</u> | | | | | |
| 8. 867-14 Lisa Davis Roberts 8 Greens Street Ft. Thomas, KY 41075 | August 21, 2013 - August 31, 2013 | Consulting | \$4,800.00 | Federal 100%; Upon receipt of invoices. | Assist with the hiring process for the Kentucky Campus Compact (KyCC) AmeriCorps Program Director; provide coaching for the KyCC Executive Director on the process. |
| <u>POST SECONDARY EDUCATION, COUNCIL ON</u> | | | | | |
| 9. 1300002681 National Student Clearinghouse P. O. Box 79252 Baltimore, MD 21279-0252 | August 15, 2013 - September 15, 2013 | Data for GEAR UP KY | \$8,000.00 | Federal 100%; Monthly. | Obtain data on postsecondary enrollment and persistence for Gear Up Kentucky. Note: Sole Source Document Attached. Note: Registered Foreign Corporation. |

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| <u>PUBLIC ADVOCACY, DEPARTMENT FOR</u> | | | | | |
| 10. 1400000267 | | | | | |
| Phyllis H. Subin 851 Silver Avenue SW Albuquerque, NM 87102 | August 15, 2013 - June 30, 2014 | Consulting Services | \$3,000.00 | Federal 100%; Upon receipt of invoices. | Assist in the design and implementation of a 4 day "Train the Trainer Program" from August 18 through August 21 in conjunction with the Department of Public Advocacy Death Penalty Institute. Note: Sole Source Document Attached. |
| <u>TRANSPORTATION CABINET</u> | | | | | |
| 11. 1400000061 | | | | | |
| International Municipal Signal Association 1375 Victory Drive South Euclid, OH 44121 | July 22, 2013 - July 31, 2013 | Certification Courses | \$8,640.00 | Federal 100%; Upon receipt of invoices. | Provide the traffic signal technician Level I and Level II certification courses to KYTC employees and electrical contractors performing work on KYTC traffic signal projects. Level I class will be July 22-23, 2013; Level II class will be July 24-25, 2013. Note: Sole Source Document Attached. Note: Registered Foreign Corporation under the name of Tri-State IMSA Corp. |
| <u>UNIVERSITY OF LOUISVILLE</u> | | | | | |
| 12. 14-024 | | | | | |
| Aon 220 West Main Street, Suite 1800 Louisville, KY 40202-1395 | September 15, 2013 - June 30, 2014 | Appraisal Services | \$5,000.00 | General 100%; Upon completion. | Provide an independent appraisal of the effect the Health Insurance Exchanges (HIE) will have on student enrollment in the Primary Care Health Fee (PCHF); analysis to focus on estimated number of students below 133% of poverty who will be eligible for the health insurance exchanges and determine if Campus Health needs to credential it's providers with Medicaid plans offered on the HIEs. |
| <u>WESTERN KENTUCKY UNIVERSITY</u> | | | | | |
| 13. 131416 | | | | | |
| Medical Center of EMS, Commonwealth Financial Resources P. O. Box 90010 Bowling Green, KY 42101 | September 21, 2013 - November 30, 2013 | Emergency Medical Services | \$9,999.00 | Agency 100%; Monthly. | Provide an onsite ambulance for WKU Fall 2013 season home football games. |

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| 14. 131417 | | | | | |
| TJ Sampson Rehabilitation Agency 310 North L Rogers Boulevard Glasgow, KY 42141 | September 01, 2013 - June 30, 2014 | Occupational Therapy | \$5,000.00 | Agency 100%; Upon receipt of invoices. | Provide occupational therapy services to include assessment/evaluation/consultation and sensory/fine motor recommendations for children at Big Red School during the 2013-2014 for a total of 91 hours; prepare written documentation of findings for Big Red School staff; and communicate findings with parents. |